

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 04445

HOWARD LAMAR MANTOOTH  
CYNTHIA S MANTOOTH

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-5237 SSN XXX-XX-2220-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/20/06 and confirmed on 06/21/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 46950.49 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SELECT PORTFOLIO SERVICI CURRENT MORTG	CURRENT MORTG	33656.37	.00	33656.37
SELECT PORTFOLIO SERVICI MORTGAGE ARRE	MORTGAGE ARRE	258.06	.00	258.06
AMERICAN GENERAL FINANCE SECURED	SECURED	4271.00	329.33	4271.00
ADVENTIST HEALTH SYSTEMS UNSECURED	UNSECURED	NOT FILED	.00	.00
ADVENTIST HEALTH SYSTEM UNSECURED	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK UNSECURED	UNSECURED	1161.43	.00	1161.43
COMCAST UNSECURED	UNSECURED	NOT FILED	.00	.00
DANBURY MINT UNSECURED	UNSECURED	NOT FILED	.00	.00
DUPAGE PATHOLOGY ASSOC UNSECURED	UNSECURED	NOT FILED	.00	.00
EMERGENCY HEALTHCARE PHY UNSECURED	UNSECURED	NOT FILED	.00	.00
HINSDALE HOSPITAL UNSECURED	UNSECURED	NOT FILED	.00	.00
LADONE FAMILY DENTAL UNSECURED	UNSECURED	NOT FILED	.00	.00
PHYSICIANS BILLING OFFIC UNSECURED	UNSECURED	NOT FILED	.00	.00
LAGRANGE MEMORIAL HOSPIT UNSECURED	UNSECURED	NOT FILED	.00	.00
LASALLE BANK UNSECURED	UNSECURED	NOT FILED	.00	.00
NICOR GAS UNSECURED	UNSECURED	564.12	.00	564.12
RMCB UNSECURED	UNSECURED	NOT FILED	.00	.00
SAMS CLUB UNSECURED	UNSECURED	NOT FILED	.00	.00
SCOTTS LAWN SERVICE UNSECURED	UNSECURED	NOT FILED	.00	.00
WEST SUBURBAN CARDIOLOCI UNSECURED	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE UNSECURED	UNSECURED	70.01	.00	70.01
Summary of disbursements:				

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	38185.43	.00	1795.56	.00	39980.99
PRINCIPAL PAID	38185.43	.00	1795.56	.00	39980.99

INTEREST PAID	329.33	.00	.00	.00	329.33
TOTAL PAID	38514.76	.00	1795.56	.00	40310.32
The Debtor's attorney, PETER FRANCIS GERACI, was allowed \$ 3000.00					
and was paid \$ 225.00 direct and \$ 2775.00 through the plan.					

The Trustee received \$ 1719.62 .

Refunds to the Debtor totaled \$ 2145.55 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 05/21/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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